



Republic of the Philippines
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
 STII Building, DOST Complex, Bicutan, Taguig City
 Telefax No. 837-2071 local 2145

FR-FAD-PS No.014

(rev.01 10/17/2016)

PURCHASE ORDER

| | |
|---|------------------------------------|
| Supplier : COMPUCARE CENTER | P.O. No.: 17-08-0053 ✓ |
| Address : Suite 204 Quadstar Bldg., 80 Ortigas Avenue, GH, San Juan MM | Date : September 19, 2017 ✓ |
| Tel. No. 722-9783 | Mode of |
| TIN : | Procurement : Shopping |

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|--|
| Place of Delivery: STII Bldg., DOST Complex General Santos Avenue | Payment Term: 15 DAYS |
| Bicutan, Taguig City | Delivery Term: TWD (on-stock); 30-45 days (order) |
| Date of Delivery : | upon receipt of approved PO |

| Qty. | Unit | Description | Stock No. | Unit Cost | Amount |
|------|------|-----------------------|-----------|-----------|----------|
| 1 | unit | Printer - L120 Inkjet | ICS253 | 4,895.00 | 4,895.00 |

Amount In Words **FOUR THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY.** TOTAL **4,895.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Alan C. Taule
ALAN C. TAULE
 IRAD Chief / NSTW Project Leader

Conforme:

 (Signature over Printed Name of Supplier)

 (Date)

Fund Cluster : Trust Fund - NSTW 2017
 Funds Available: _____

Cecille Rose B. Ramos
CECILLE ROSE B. RAMOS
 Accountant III

ORS/BURS No.: 02-601-2017-09-0052
 Date of the ORS/BURS: 16 Sept. 2017
 Amount : P 4,895